Tuesday, 8/21/2007 3:39.51 PM Date SPLIT User. Kim Johnston **Process Sheet** : BLUE : CC-DAR01 Dart Aerospace Ltd. **Drawing Name** Customer Job Number : 10804 Estimate Number : D26511 P.O. Number : N/A Part Number S.O. No. : NA : D2651-1 : 8/21/2007 **Drawing Number** This Issue : NA : NC Project Number Prsht Rev. : N/A : MACHINED PARTS : NA First Issue **Drawing Revision** : 33608 : NIA Material Previous Run : 8/28/2007 Each Due Date Written By Checked & Approved By Comment Additional Product Job Number: Seq. #: Machine Or Operation: Description: PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 PULL FROM STK: Le 57.08.24 300 X D2651-1UP B 3377 20 D26511UP Plug unpainted Comment: Qty.: 1.0000 Each(s)/Unit Total: 300.0000 Each(s) Plug unpainted 3.0 **PURCHASING** Comment: PURCHASING C201103124 ISSUE P.O 4451 ATELIER DEBOSSELAGE 305 SPRAY PAINT DELFLEET BLUE CLEAR DELFLEET PACKAGING RESOURCE #1 4.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 RECEIVE AND INSPECT FOR TRANSIT DAMAGE Counter 5.0 QC14 INSPECT SPRAY PAIN Comment: INSPECT SPRAY PAINT

Dart Aei	rospace	Ltd								
W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
							. 74			
							- 27			
Part No:		PAR #: Fault Category:	NCR: Yes	No DQ	A: 5	Date:	7/08/31			
				N/C Close						

NCR: WORK ORDER NON-CONFORMANCE (NCF						N 13			
	STEP	Description of NC	Corrective Action Section B			Verification	Annewal	Annaval	
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
								rely	
								2	
						1			
						-			
								1	

NOTE: Date & initial all entries

Tuesday, 8/21/2007 3:39:51 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: BLUE Customer: CC-DAR01 Dart Aerospace Ltd. Job Number: 34146 Part Number: D26511 Job Number: Machine Or Operation: Description: Seq. #: PACKAGING 1 PACKAGING RESOURCE #1 60 Comment: PACKAGING RESOURCE #1 ID & STK USING NEW B/N QC21 7.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace Ltd

W/O:	- (611		WORK ORDER	CHANGES		ALL		rio de la composición della co
DATE	STEP	PI	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	W. 1							
					les .			
Part No:		PAR #:	Fault Category:	NCR: Yes No DQA: Date:		Date: _		
				QA: I	N/C Close	d:	_ Date: _	
Part No:PA			WORK ORDER NON-CON	FORMANCE (NCI	۲)			

NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCR)					
		Description of NC	A Company	Corrective Action Section B						
DATE	STEP	STEP	STEP Description of Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
					7	and the second				
						i bard				
		et o				A CONTRACTOR OF THE CONTRACTOR				
					1					
			THE LIST							
						ALL SELECTIONS				
-										

NOTE: Date & initial all entries